

---

**RAM** Fee History  
Query  
Revenue Accounting and Management

---

Name/Number: 09531735

Total Records Found: 16

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
07/27/2000	00000146	<u>1</u>	<u>101</u>	\$690.00	07/24/2000	CK
07/27/2000	00000147	<u>1</u>	<u>105</u>	\$130.00	07/24/2000	CK
08/24/2000	00000104	<u>1</u>	<u>581</u>	\$40.00	07/31/2000	CK
02/23/2001	00000027	<u>3</u>	<u>567</u>	\$30.00	02/23/2001	ET
07/06/2001	00000086	<u>1</u>	<u>126</u>	\$180.00	07/02/2001	CK
01/09/2002	00000258	<u>1</u>	<u>179</u>	\$740.00	01/08/2002	CK
01/10/2002	00000001	<u>1</u>	<u>115</u>	\$110.00	01/08/2002	DA 233000
01/11/2002	00000121	<u>1</u>	<u>102</u>	\$84.00	01/09/2002	CK
01/11/2002	00000122	<u>1</u>	<u>103</u>	\$36.00	01/09/2002	CK
06/07/2002	00000098	<u>1</u>	<u>115</u>	\$110.00	06/04/2002	CK
07/19/2002	00000044	<u>1</u>	<u>126</u>	\$180.00	07/16/2002	CK
01/07/2003	00000191	<u>1</u>	<u>1251</u>	\$110.00	01/03/2003	CK
01/07/2003	00000190	<u>1</u>	<u>1401</u>	\$320.00	01/03/2003	CK
01/08/2003	00000183	<u>1</u>	<u>8021</u>	\$80.00	01/03/2003	CK
04/09/2003	00000172	<u>1</u>	<u>1251</u>	\$110.00	04/08/2003	CK
04/09/2003	00000171	<u>1</u>	<u>1801</u>	\$750.00	04/08/2003	CK